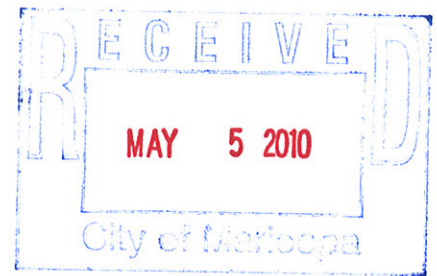


POLITICAL COMMITTEE
CITY/TOWN OF Maricopa
CAMPAIGN FINANCE REPORT
2010 March/May Regular Election

FOR OFFICE USE ONLY



1. Peg for Council

Full Name of Committee
 43466 W. Neely Drive

Address
 Maricopa 85138 Pinal (520) 568-7875

City ZIP Code County Phone

2. Peggy J. Chapados, Candidate for City of Maricopa Council

Sponsoring Organization or Candidate and office
 Peggy J. Chapados, City of Maricopa Councilmember

Name of Candidate and Office Sought (if applicable)
 pjchoa@msn.com N/A

E-Mail Address Fax #

3A. ID#
 CAN-10-2

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

☐ January 31 Report - For Period of June 10, 2008 * thru December 31, 2009 January 1, 2010 and January 31, 2010

☐ Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 February 18, 2010 and February 25, 2010

☐ Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010 March 30, 2010 thru April 8, 2010

☒ Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010 April 29, 2010 thru May 6, 2010

☐ Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010 June 8, 2010 and June 17, 2010

☐ **January 31 Report - For Period of June 8, 2010 thru December 31, 2011 January 1, 2012 and January 31, 2012

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$-0-
5b Cash on Hand at the Beginning of this Reporting Period	\$2,195.55	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,306.02	\$6,425.36
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$3,501.57	\$6,425.36
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$-0-
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$2,161.70	\$5,085.49
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$1,339.87	\$1,339.87

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

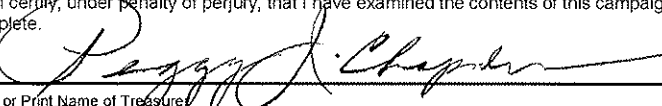
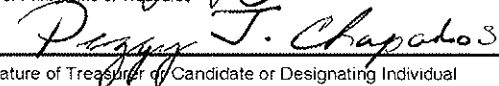
**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Peg for Council
 3. Report covering period from 03/30/10 Thru 04/28/10

2. ID#
CAN-10-2

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)		\$0	\$750.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		\$0	\$369.00
(c) Political Committees (Total from Schedule B)		\$0	\$0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		\$0	\$1,119.00
(e) Refund of contributions (Total from Schedule F-2)		\$0	\$0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		\$0	\$1,119.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		\$1,000.00	\$5,000.00
(b) All other loans (Total from Schedule C-1)		\$0	\$0
(c) Total Loans [add 5(a) and 5(b)]		\$1,000.00	\$5,000.00
6. In-kind contributions (Total from Schedule E)		\$305.99	\$305.99
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		\$0.03	\$0.37
8. Total Receipts [add 4(f), 5(c), 6, and 7]		\$1,306.02	\$6,425.36
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		\$0	\$0
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		\$1,811.07	\$4,734.86
10. Independent Expenditures (Total from Schedule D-1)		\$0	\$0
11. Value of In-kind expenditures (Total from Schedule E)		\$0	\$0
12. Loans made by reporting committee (Total from Schedule D-2)		\$0	\$0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		\$0	\$0
(b) Repayment of all other loans (Total from Schedule D-5)		\$0	\$0
(c) Total Loan Repayments [add 13(a) and 13(b)]		\$0	\$0
14. Transfers to other political committees (Total from Schedule D-6)		\$0	\$0
15. Any other disbursement (Total from Schedule D-7)		\$0	\$0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		\$1,811.07	\$4,734.86
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		\$0	\$0
18. Total disbursements [subtract line 17 from line 16]		\$2,161.70	\$5,085.49
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		\$1,845.04	\$1,845.04
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
 Type or Print Name of Treasurer		Peggy J. Chapados	
 Signature of Treasurer or Candidate or Designating Individual		5/5/2010 Date	

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Peg for Council			2. ID # CAN-10-2
3.	Report covering period from 03/30/10 thru 04/28/10			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Donald and Peggy Chapados	4/28/10	\$1,000.00	\$5,000.00
	43466 W. Neely Drive, Maricopa, AZ 85138			
	DESCRIPTION Personal loan to candidate campaign committee			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		\$1,000.00	\$5,000.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 03/30/10 thru 04/28/10

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP F.O.R. Maricopa P.O. Box 723 Maricopa, Arizona 85139	3/30/10	\$100.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Sponsorship Contribution for "Flicks for Food"		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Office Max 4827 East Ray Road Phoenix, AZ 85044	4/10/10	\$105.54
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Labels for mass mailing, supplies for Salsa Festival		
c.	NAME, ADDRESS, CITY, STATE AND ZIP UPS Store 20987 N. John Wayne Parkway, B104 Maricopa, AZ 85139	4/14/10	\$89.14
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copies of campaign literature		
d.	NAME, ADDRESS, CITY, STATE AND ZIP Chitwood Feed & Supply 19884 N. John Wayne Parkway Maricopa, AZ 85139	4/16/10	\$90.55
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED T-posts		
e.	NAME, ADDRESS, CITY, STATE AND ZIP Oriental Trading, Inc. 4206 S. 108th St., Omaha, NE 68137-1215	4/16/10	\$121.90
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies for Salsa Festival		
f.	NAME, ADDRESS, CITY, STATE AND ZIP USPS - Maricopa 44920 W. Hathaway Ave. Maricopa, AZ 85139	4/16/10	\$784.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stamps for mass mailing		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		continued

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 03/30/2010 thru 04/28/2010

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP UPS Store 20987 N. John Wayne Parkway, B104 Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copies of address labels for mass mailing	4/19/10	\$4.10
b.	NAME, ADDRESS, CITY, STATE AND ZIP Uniquely Sewn / Glenda Kelly 41650 N. Reggae Road Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Custom embroidered shirts	4/19/10	\$63.49
c.	NAME, ADDRESS, CITY, STATE AND ZIP Wal-Mart 41650 W. Maricopa Casa Grande Highway Maricopa, AZ 85138 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies for Salsa Festival booth	4/23/10	\$24.15
d.	NAME, ADDRESS, CITY, STATE AND ZIP 1st Impressions Ink / Mark Molus 43392 W. Wallner Drive Maricopa, AZ 85138 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Promotional clips, postcards for mass mailing	4/23/10	\$428.20
e.	NAME, ADDRESS, CITY, STATE AND ZIP The Communicator / Copa News P.O. Box 447, Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Ad for 05/05/10 issue	4/28/10	\$300.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Maricopa Monitor / Casa Grande Valley P.O. Box 1347 Maricopa, AZ 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign ad for 04/30/10 issue	4/28/10	\$50.63
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$2,161.70

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Peg for Council

2. ID #

CAN-10-23. Report covering period from 03/30/10thru 04/28/10

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# LilyP Studios / Cindy Price 45528 W. Dirk St. Maricopa, AZ 85139	CONTRIBUTION <input checked="" type="checkbox"/> • EXPENDITURE • •	4/2/2010	\$200.00
DESCRIPTION Photography services				
OCCUPATION Photographer	EMPLOYER Self			
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# 1st Impressions Ink / Mark Molus 43392 W. Wallner Dr. Maricopa, AZ 85138	CONTRIBUTION <input checked="" type="checkbox"/> • EXPENDITURE • •	4/23/2010	\$100.00
DESCRIPTION Promotional items contribution				
OCCUPATION Marketing & promotional item supplier	EMPLOYER Self			
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Oriental Trading Co., Inc. 4206 S. 108th St. Omaha, Nebraska 68137	CONTRIBUTION <input checked="" type="checkbox"/> • EXPENDITURE • •	4/23/2010	\$5.99
DESCRIPTION Pocket Planners - free gift as part of an order error resolution				
OCCUPATION Promotion and novelty item supplier	EMPLOYER Oriental Trading			
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
DESCRIPTION				
OCCUPATION	EMPLOYER			
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			\$305.99
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			\$-0-

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 03/30/10

thru 04/28/10

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo Bank, N.A.</u> <u>20885 N. John Wayne Parkway</u> <u>Maricopa, AZ 85138</u> DESCRIPTION OF RECEIPT <u>Interest on Savings Account</u>	04/03/2010	\$0.03
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 <i>if last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A</i>		\$0.03

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 03/30/10

thru 04/28/10

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$20.04	\$0	\$0	\$20.04
	DESCRIPTION OF DEBT Reimbursement for web site domain name				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$7.98	\$0	\$0	\$7.98
	DESCRIPTION OF DEBT Reimbursement / supplies for PAC meeting				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$16.55	\$0	\$0	\$16.55
	DESCRIPTION OF DEBT Reimb. for supplies for Founders Day booth				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Dr. Maricopa, AZ 85138	\$675.95	\$0	\$0	\$675.95
	DESCRIPTION OF DEBT Design/printing campaign literature materials				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$0.76	\$0	\$0	\$0.76
	DESCRIPTION OF DEBT Reimbursement for copies/ nominat. petitions				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				continued

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 03/30/10

thru 04/28/10

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$47.62	\$0	\$0	\$47.62
	DESCRIPTION OF DEBT Reimbursement / purchase of e-documents				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$2.21	\$0	\$0	\$2.21
	DESCRIPTION OF DEBT Reimbursement / copies of financial disclos.				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$191.88	\$0	\$0	\$191.88
	DESCRIPTION OF DEBT Reimb. for purchase of date planners/pens				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Dr. Maricopa, AZ 85138	\$409.12	\$0	\$0	\$409.12
	DESCRIPTION OF DEBT Reimbursement / yard signs, "H" brackets				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados, Event Consultant 43466 W. Neely Dr. Maricopa, AZ 85138	\$247.00	\$0	\$0	\$247.00
	DESCRIPTION OF DEBT Design/printing campaign literature cand. wlk				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 (Transfer total to Detail Summary Page Line 19, Column A)				continued

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Peg for Council

2. ID #

CAN-10-2

3. Report covering period from 03/30/10

thru 04/28/10

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$224.86	\$0	\$0	\$224.86
	DESCRIPTION OF DEBT Reimbursement / purchase of billboard signs				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Peggy J. Chapados 43466 W. Neely Dr. Maricopa, AZ 85138 CAN-10-2	\$1.07	\$0	\$0	\$1.07
	DESCRIPTION OF DEBT Reimbursement / fax proof				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT Reimbursement / yard signs, "H" brackets				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 (Transfer total to Detail Summary Page Line 19, Column A)				\$1,845.04